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Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000300040047-8

LTR

AF-33(652)-12843

Eff 3/16/64

23 MAR 1964

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SUBJECT: Request for Proposal on E-C Portion of GDR

TO: Airborne Instruments Laboratory
A Division of Cutler-Hammer, Inc.,
Comac Road
Deer Park, New York

1. It is requested that your firm submit a proposal for the furnishing of items described in Exhibit "A" by the close of business day on 1 May 1964.

2. The proposal will be submitted in letter form in three copies, specifying acceptance or identifying areas of non-acceptance of the terms and conditions set forth herein. All copies of the proposal are to be signed by an individual authorized to commit your company and forwarded by registered mail or handcarried to the System Program Office. The mailing address is as follows:

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3. The proposal should indicate the offeror's position with regard to the clauses set forth in Exhibit "B".

4. Cost Data

a. Your proposal must be accompanied by a completed DD-633 or equivalent. You are urged to submit such other supporting cost data, in addition to that required by the DD-633, if in your opinion it will facilitate review and understanding of your proposal. If for cogent reasons you are of the opinion that use of DD-633 is impracticable, data sufficient for evaluation and analysis of the proposal may be submitted in lieu thereof, in a format acceptable to the procuring Contracting Officer.

b. Offeror is advised that a Certificate of Current Cost or Pricing Data will be required in the form set forth in ASPR 3-807.4 (current issue).

5. Type of Contract

A fixed price type of contract is preferred. However, you may propose an alternate type contract if, in your opinion, a fixed price type of contract is not appropriate.

6. Facilities

a. Your proposal should indicate any facility expansions and/or furnishing of new facilities that may be required from the Government as a result of this procurement.

b. It is recognized that your firm or your subcontractors may now have facilities furnished by the Government. In this event, your proposal should state:

(1) Whether or not such facilities will be required in the performance of any resultant contract.

(2) The extent of such use.

(3) Whether or not your proposed price is based on use of such Government furnished facilities on a "no charge basis".

(4) If (3) above is answered in the affirmative, your proposal should state:

(a) whether or not you could perform the contract in the event use of such facilities is not authorized.

(b) The increase in price that would result from non-authorization to use such facilities and/or

(c) The rental charge use computed in accordance with AFPI 13-407(a).

c. The proposal is to contain a statement as to which Service, if any, of the DOD the facilities are assigned.

7. Special Production Tooling and Test Equipment

a. Previously acquired: In the event that offeror requests permission to use previously acquired Special Production Tooling/Test Equipment in which the right to title is vested in the Government, his proposal shall so state indicating:

(1) Identification numbers of the contracts to which the tooling/test equipment is charged.

(2) Extent of such tooling/test equipment as it relates to interference, or non-interference with the purpose for which it was originally acquired.

b. New Tooling and Test Equipment: Your proposal must specifically identify the cost attributable to such tooling/test equipment if its

acquisition or fabrication cost is included in your proposal. You should be prepared, at time of negotiation, to fully support your need for and the cost estimates for such special tooling/test equipment.

8. Government Property

If the offeror requires the use of any Government property and/or GF&E in the performance of a contract resulting from this procurement, his proposal shall contain a list of such property and/or equipment and a brief explanation of reasons why the Government should furnish such items with particular emphasis on any savings that may accrue to the Government if such property is furnished. The format specified under Exhibit "F" will be used to identify the equipment required.

9. Contractor should furnish a list of major subcontracted items including the name of the suppliers and the dollar amounts associated therewith. This list will be submitted with the proposal.

10. Inspection and Acceptance

It is contemplated that final inspection and acceptance shall be accomplished at destination for all hardware items upon contractor's compliance with applicable specifications in terms of the contract. Final inspection and acceptance of drawings, reports, and other non-hardware items shall be at destination. Acceptance of contract hardware items will be accomplished by execution of DD Form 250 signed by a designated representative of the SPO.

11. The offeror is prohibited from issuing news releases, making public announcements, or releasing any information concerning the proposed procurement. The contractor must assure that his subcontractors or vendors also comply with this directive.

7 Atchs

1. Exhibit "A"
2. Exhibit "B"
3. Exhibit "C-1"
4. Exhibit "C-2"
5. Exhibit "D"
6. Exhibit "E"
7. Exhibit "F"



Deputy Program Director

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EXHIBIT A

Statement of Work

E-C Portion of GDR

Item I

The Contractor shall assemble, fabricate, install and checkout the operating group described in Detail Specification 1916-SPS-21, Central Processing Center, EMR Processing System dated 26 December 1963, incorporated herein by reference.

Item II

Spare Parts for Item I will be provided by the Contractor to cover a period of one year after delivery. Administration to be in accordance with Exhibit "E".

Item III

Support Equipment will be provided by the procuring agency. In the event the Contractor is directed to provide any or all of the Support Equipment Items as CFE, a separate negotiation will be conducted at that time. The format of Exhibit "D" will be followed.

Item IV

Support Equipment Spares will be provided by the procuring agency. In the event the Contractor is directed to provide Support Equipment Spares, the directions specified in Exhibit "E" attached will be followed.

Item V

Engineering Changes will be processed in accordance with Exhibits "C-1" and "C-2" attached. Funds allocated to this item are for administrative purposes only and they will be obligated as each approved ECP is negotiated.

Item VI - Data

A. The following handbooks and manuals shall be provided:

- (1) Operating Instructions for CPC
- (2) Maintenance Instructions for CPC
- (3) Program Handbooks for CPC

The manuals provided under this item should be of good commercial quality and practices and should contain as a minimum the following sections:

- (1) Introduction and Description - This section shall describe the purpose, the major characteristics, the principal features, and a brief functional description of the equipment or system.
- (2) Preparation for Use - In this section, the description of any special packing, unpacking, installation, electrical and plumbing connections, power requirements and initial alignment of the equipment, or system shall be described.
- (3) Operating Instructions - Information including illustrations shall be provided to facilitate the operation of the equipment, or system. Included shall be preliminary adjustments, control settings, step-by-step operations and shutdown requirements.
- (4) Maintenance Instructions - Preventive maintenance instructions for familiar personnel, together with troubleshooting, repairs, replacement schedules inspection requirements and replacement procedures should be included in this section supplemented by illustrations, wiring diagrams and schematics.
- (5) Programming Handbook shall describe the programs supplied and shall contain sufficient information to enable a trained programmer to modify the programs and to prepare additional programs.

Record of parts consumption list will be maintained during the test phase and submitted to the SFO three (3) months prior to the end of the test phase. Items shall be identified, where available, by Federal Stock Numbers.

Preliminary manuals must be available prior to delivery of the equipment to facilitate operation. Final manuals must be provided by the end of the system integration at the site.

B. Drawings - The drawings required will be made to good commercial practice. All purchased commercial item vendor drawings will be used and only prime Contractor "Specification Control" drawings will be required for procurement. Assembly drawings and detail drawings will be required on all newly manufactured equipments to the replaceable sub-assembly level. System block diagrams, schematics, and work flow diagrams are required and will be provided by the prime Contractor. The Contractor will deliver one complete set of reproducible and one set of prints on all drawings required for the program. The final drawings will be delivered to the procuring agency at the end of subsystems testing and after all changes have been incorporated. The drawings shall be capable of being reduced to 35mm microfilm.

C. Informal letter type Monthly Progress Reports and Monthly Financial Reports in accordance with a format established by the SPO shall be delivered. Each report will be due on the 15th day of the month and shall cover the activity of the preceding month.

Item VII - Training

During the checkout and early systems testing phases at the site, military personnel will be trained in maintenance and operational procedures by the Contractor.

Item VIII

Necessary program to perform full Elint processing. The output of this processing will be fully compatible with the "Finder" Library for immediate per mission insertion into the Finder file as a collateral input.

Item IX - Integration Responsibility

The Contractor will be monitored by Fairchild Space and Defense Systems Company in schedule and overall system coordination to effectively marry this equipment with the total system.

To effectively control the program schedule, the Contractor will coordinate his activities with FSIDS. Monthly Progress Reports will be supplied FSIDS.

The Contractor's memorandum of understanding executed with FSIDS is incorporated herein by reference.

Item X

The Contractor will supply a quotation for the procurement of the Computer presently being rented for support of the MPC

Item XI - Delivery Schedule

<u>Item I - Checkout Completed</u>	<u>System Task Completed</u>
15 May 65	15 Sep 65
Item II - As stated therein	
Item III - As stated therein	
Item IV - As stated therein	
Item V - As stated therein	
Item VI.A. <u>Preliminary</u>	<u>Final</u>
15 Jan 65	15 Sep 65
B. As stated therein	
C. As stated therein	

Item VII - Starting 15 June 1965

Item ~~VIII~~ - Concurrent with Item I

Item IX - To be negotiated

Note: The Contractor will provide a tabular listing of anticipated
Fiscal Year Expenditures for each item above.